

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 11	
2. Amendment/Modification No.  P00121		3. Effective Date  2003FEB24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEB H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURLESOH@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232  SCD A PAS NONE ADP PT HQ0339		Code S0507A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE LP GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD SANTA CLARA CA 95052  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-M011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003FEB24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-C-M011 <b>MOD/AMD</b> P00121	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00121 to Contract DAAE07-01-C-M011 which exercises an option for 6,344 hours pursuant to Special Provision H.40.

2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00120. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$376,039 from the prior amount of \$187,794,207 to a new total of \$188,170,246.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$171,373,030	\$ 300,926	\$171,673,956
Fixed Fee	\$ 16,421,177	\$ 75,113	\$ 16,496,290
Cost Plus Fixed Fee	\$187,794,207	\$ 376,039	\$188,170,246

3. This modification acquires man-hours of support for STS-15 for BFIST OPNET and TSV TRAINING.

4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 6,344 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

<u>SubCLIN</u>	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001AC	89,891	6,176	138,066
0001AK	48,175	168	48,343
TOTAL	138,066	6,344	144,410

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

a. Such hours do not exceed a maximum of 3,493,505.

b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.

c. The option is exercised prior to 30 November 2005.

5. This action is exercising the following option for 6,344 hours at \$ 59.275 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$140.67 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$376,039 is being obligated for this action, the projected \$(516,371) Variance to Estimated Negotiated Hourly Rate is based on the following:

a. Estimated Cost	6,344 hours	x	\$ 128.83	=	\$ 817,297
b. Fixed Fee	6,344 hours	x	\$ 11.84	=	75,113
c. CPFF					\$ 892,410
d. Variance to Estimated Negotiated Hourly Rat					(516,371)
e. Total					\$ 376,039

6. The parties to this agreement acknowledge that the contract is changed as set forth below:

a. Paragraph B.7 and CLIN(s) 0001AC and 0001AK are revised. CLIN(s) 0001DS is added in support of CLIN 0001AC and CLIN(s) 0001DT is added in support of CLIN 0001AK.

b. Section G is revised to add the appropriation and administrative data for this action.

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: BFIST STS FIELDING PRON: 7206F90372PRON AMD: 01ACRN: AB AMS CD: 312012</div> <div>START DATE: 04 DEC 2000 COMPLETION DATE: 21 NOV 2003 LEVEL OF EFFORT: 96,067 Hours</div> <div>MODIFICATION: P00001, P60, P62, P63, P93, P121,</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001021-NOV-2003</div> <div>\$1,686,000.00</div>				\$1,686,000.00

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AK	<div>SERVICES LINE ITEM</div> <div>NOUN: STS 15 TRAINING DEVICES PRON: 7206F84072      PRON AMD: 02      ACRN: AG AMS CD: 311034  START DATE:              DATE MODIFICATION SIGNED COMPLETION DATE:      21 November 2003 LEVEL OF EFFORT:      48,343 hours  MODIFICATION:          P00031, 38, 53, 83, 98, 112, 113, 121, 121,  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH                      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>21-NOV-2003</td></tr></table> \$      1,601,521.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	21-NOV-2003			<div>Estimated Cost: \$    5,421,290 Fixed Fee:        \$      535,973 CPFF:             \$    5,957,263</div>	<div>\$ 1,601,521.00</div>
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	21-NOV-2003									

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DS	<div>SERVICES LINE ITEM</div> <div>NOUN: BFIST OPNET SPT PRON: 7216F95272PRON AMD: 01ACRN: AC AMS CD: 31201284011</div> <div>SubCLIN for funding purposes in support of CLIN 0001AC.</div> <div>Modification: P00121</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001021-NOV-2003</div> <div>\$347,000.00</div>				\$347,000.00

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DT	<div>SERVICES LINE ITEM</div> <div>NOUN: TSV TRNG W45-A21-412 PRON: 7236F57972PRON AMD: 01ACRN: DH AMS CD: 31103450006</div> <div>SubCLIN for funding purposes in support of CLIN 0001AK.</div> <div>Modification: P00121</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001021-NOV-2003</div> <div>\$29,039.00</div>				\$29,039.00

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Cost	Hourly Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,332,476, leaving 2,196,853 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e)	01 December 2004	30 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0001AA	595,983	\$10.83
0001AB	189,652	\$10.83
0001AC	89,891	\$10.83
0001AF	141,243	\$10.83
0001AG	12,430	\$10.83
0001AK	36,047	\$10.83
0001AL	2,056	\$10.83
0001AN	1,500	\$10.83
0001AP	2,265	\$10.83
0001AS	23,984	\$10.83
0001AT	0	\$10.83
0001AU	15,586	\$10.83
0001BG	577	\$10.83
0001BH	1,200	\$10.83
0001BJ	17,650	\$10.83
0001BK	6,861	\$10.83



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0001BL	59,150	\$10.83
0001BX	6,850	\$10.83
0001BY	2,510	\$10.83
0001BZ	208	\$10.83
0001CM	10,800	\$10.83
0001CN	760	\$10.83
0001CT	10,750	\$10.83
0001CU	810	\$10.83
0001CY	69,940	\$10.83
0001CZ	464	\$10.83
0001DD	3,714	\$10.83
0001DJ	5,218	\$10.83
0002AA	25,832	\$10.83
0002AB	0	\$10.83
0003AA	44,597	\$10.83
0004AA	2,330	\$10.83
0004AB	360	\$10.83
0004AC	0	\$10.83
0004AD	1,784	\$10.83
0004AE	10	\$10.83
0004AF	330	\$10.83
0005AA	85,641	\$10.83
0005AC	2,736	\$10.83
0006AA	790	\$10.83
0006AD	400	\$10.83
0006AE	678	\$10.83

TOTAL YEAR 1 AND YEAR 2 1,473,587 dtd 20 Dec 2002, Modification P00112

CLIN	WORK DIRECTIVE	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0003	W38-211-000 REV 05	44,597	10.83
0002	W38-311-000 REV 06	25,832	10.83
0006	W38-411-110 REV 00	400	10.83
0006	W38-511-110 REV 02	790	10.83
0006	W38-611-110 REV 00	678	10.83
0005	W39-000-000 REV 11	88,377	10.83
0001	W40-000-000 REV 01	6,046	10.83
0001	W41-000-000 REV 07	38,408	10.83
0001	W42-000-000 REV 27	385,750	10.83
0001	W43-000-000 REV 04	31,039	10.83
0001	W44-000-000 REV 06	22,314	10.83
0001	W45-000-000 REV 36	399,957	10.83
0001	W46-000-000 REV 07	113,999	10.83
0001	W47-000-000 REV 14	153,165	10.83
0001	W48-001-000 REV 02	598	10.83
0001	W48-002-000 REV 06	17,884	10.83
0001	W49-000-000 REV 05	86,119	10.83
0004	W53-300-000 REV 01	2,330	10.83
0004	W53-500-000 REV 00	1,784	10.83
0004	W53-600-000 REV 02	370	10.83
0004	W53-700-000 REV 00	330	10.83
0001	W79-000-000 REV 01	14,800	10.83
0001	W81-000-000 REV 00	9,270	10.83
0001	W82-000-000 REV 02	18,000	10.83
0001	W83-000-000 REV 01	10,750	10.83

TOTAL YEAR 1 AND YEAR 2 WDS 1,473,587 dtd 20 Dec 2002, Modification P00112

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B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.  
General Dynamics Land Systems

\*\*\* END OF NARRATIVE B 001 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001DS	7216F95272	AC	1	\$	0.00	\$	347,000.00	\$ 347,000.00
	31201284011		1ZGBBF					
0001DT	7236F57972	DH	1	\$	0.00	\$	29,039.00	\$ 29,039.00
	31103450006		3ZGBTM					
					NET CHANGE	\$	376,039.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	21 12033000015R5R03P31201231E9	S20113		W56HZV	\$	347,000.00
Army	DH	21 32033000035R5R03P31103431E9	S20113		W56HZV	\$	29,039.00
						NET CHANGE	\$ 376,039.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	187,794,207.00	\$	376,039.00	\$	188,170,246.00